Vendor Range: A0032 to A0032
Report Type: All
Threshold Amount: 0.00
Date Range Type: Both
Include Open Requsitions: N
Include Tax Id: Y Contracts: N
First Enc Date Range: 01/01/21 to 05/04/26
Status: All
Bid: Y State: Y Other: Y Exempt: Y
Paid Date Range: 01/01/21 to 05/04/26

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
A0032 AISH FIRE PROTECTION INC.				Active		26-0417339		
01/18/21	21-00058	1 TECH TIME REGULAR		Other	Pd Ck: 2825 02/09/21	1314010621	50.00	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
01/18/21	21-00058	2 ANNUAL EXTINGUISHER INSPECTION		Other	Pd Ck: 2825 02/09/21	1314010621	330.00	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
01/18/21	21-00058	3 CONTINUITY TEST - CO2 HOSE		Other	Pd Ck: 2825 02/09/21	1314010621	16.25	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
01/18/21	21-00058	4 10LB. ABC FIRE EXTINGSHR-NEW		Other	Pd Ck: 2825 02/09/21	1314010621	85.00	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
01/18/21	21-00058	5 HYDROTEST/RECHARGE 10LB ABC		Other	Pd Ck: 2825 02/09/21	1314010621	108.00	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
01/18/21	21-00058	6 O-RING		Other	Pd Ck: 2825 02/09/21	1314010621	6.00	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
01/18/21	21-00058	7 EXTINGUISHER LOTS PRESSURE		Other	Pd Ck: 2825 02/09/21	1314010621	0.00	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
09/03/21	21-00771	1 TECH TIME REGULAR		Other	Pd Ck: 3334 10/19/21	6480082021	50.00	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
09/03/21	21-00771	2 HYDROTEST/RECHARGE 5LB ABC EXT		Other	Pd Ck: 3334 10/19/21	6480082021	28.00	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
09/03/21	21-00771	3 O-RING		Other	Pd Ck: 3334 10/19/21	6480082021	2.00	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
09/03/21	21-00771	4 PULL PIN - REGULAR		Other	Pd Ck: 3334 10/19/21	6480082021	1.00	
		Budget	1-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
03/14/22	22-00212	1 TECH TIME REGULAR		Other	Pd Ck: 3715 04/12/22	1314022522	60.00	
		Budget	2-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
03/14/22	22-00212	2 ANNUAL EXTINGUISHER INSPECTION		Other	Pd Ck: 3715 04/12/22	1314022522	330.00	
		Budget	2-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
03/14/22	22-00212	3 CONTINUITY TEXT-CO2 HOSE		Other	Pd Ck: 3715 04/12/22	1314022522	16.25	
		Budget	2-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
03/14/22	22-00212	4 HYDROTEST/RECHARGE 10LB ABC		Other	Pd Ck: 3715 04/12/22	1314022522	120.00	
		Budget	2-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
03/14/22	22-00212	5 HYDROTEST/RECHARGE 5LB ABC		Other	Pd Ck: 3715 04/12/22	1314022522	33.00	
		Budget	2-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
03/14/22	22-00212	6 O-RING		Other	Pd Ck: 3715 04/12/22	1314022522	16.00	
		Budget	2-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
10/30/23	23-00965	1 TECH TIME REGULAR		Other	Pd Ck: 4912 12/12/23	1314021523	60.00	
		Budget	3-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
10/30/23	23-00965	2 ANNUAL EXTINGUISHER INSPECTION		Other	Pd Ck: 4912 12/12/23	1314021523	300.00	
		Budget	3-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
10/30/23	23-00965	3 CONTINUITY TEXT - CO2 HOSE		Other	Pd Ck: 4912 12/12/23	1314021523	30.00	
		Budget	3-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
10/30/23	23-00965	4 FUEL SURCHARGE		Other	Pd Ck: 4912 12/12/23	1314021523	5.00	
		Budget	3-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
10/30/23	23-00965	5 6 YR MAINTENANCE & RECHARGE		Other	Pd Ck: 4912 12/12/23	1314021523	75.00	
		Budget	3-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
10/30/23	23-00965	6 HYDROTEST/RECHARGE 5LB ABC		Other	Pd Ck: 4912 12/12/23	1314021523	66.00	
		Budget	3-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			

Vendor # Name / First Enc Date	P.O. # / Contract Id	Item	Description	Account Type	Charge Account	1099 Type / Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
A0032 AISH FIRE PROTECTION INC. Continued											
10/30/23	23-00965	7	HYDROTEST/RECHARGE 10LB ABC	Budget	3-01-26-310-601	Other	Pd Ck: 4912 12/12/23	BUILDINGS & GROUNDS-REG O.E.	1314021523	40.00	
10/30/23	23-00965	8	HYDROTEST/RECHARGE CO2	Budget	3-01-26-310-601	Other	Pd Ck: 4912 12/12/23	BUILDINGS & GROUNDS-REG O.E.	1314021523	79.00	
10/30/23	23-00965	9	O-RING	Budget	3-01-26-310-601	Other	Pd Ck: 4912 12/12/23	BUILDINGS & GROUNDS-REG O.E.	1314021523	28.00	
10/30/23	23-00965	10	10LB. ABC FIRE EXTINGUISHR-NEW	Budget	3-01-26-310-601	Other	Pd Ck: 4912 12/12/23	BUILDINGS & GROUNDS-REG O.E.	1314021523	540.00	
10/30/23	23-00965	11	TECH TIME REGULAR	Budget	3-01-26-310-601	Other	Pd Ck: 4912 12/12/23	BUILDINGS & GROUNDS-REG O.E.	1314050823	85.00	
10/30/23	23-00965	12	FUEL SURCHARGE	Budget	3-01-26-310-601	Other	Pd Ck: 4912 12/12/23	BUILDINGS & GROUNDS-REG O.E.	1314050823	3.00	
10/30/23	23-00965	13	ANNUAL EXTINGUISHER INSPECTION	Budget	3-01-26-310-601	Other	Pd Ck: 4912 12/12/23	BUILDINGS & GROUNDS-REG O.E.	1314050823	20.00	
01/27/25	25-00099	1	TECH TIME REGULAR	Budget	4-01-26-310-601	Other	Pd Ck: 5786 02/18/25	BUILDINGS & GROUNDS-REG O.E.	1314060324	170.00	
01/27/25	25-00099	2	ANNUAL EXTINGUISHER INSPECTION	Budget	4-01-26-310-601	Other	Pd Ck: 5786 02/18/25	BUILDINGS & GROUNDS-REG O.E.	1314060324	330.00	
01/27/25	25-00099	3	FUEL SURCHARGE	Budget	4-01-26-310-601	Other	Pd Ck: 5786 02/18/25	BUILDINGS & GROUNDS-REG O.E.	1314060324	3.00	
01/27/25	25-00099	4	6 YEAR MAINT & RECHARGE	Budget	4-01-26-310-601	Other	Pd Ck: 5786 02/18/25	BUILDINGS & GROUNDS-REG O.E.	1314060324	12.00	
01/27/25	25-00099	5	HYDROTEST/RECHARGE	Budget	4-01-26-310-601	Other	Pd Ck: 5786 02/18/25	BUILDINGS & GROUNDS-REG O.E.	1314060324	80.00	
01/27/25	25-00099	6	6 YR MAINT & RECHARGE	Budget	4-01-26-310-601	Other	Pd Ck: 5786 02/18/25	BUILDINGS & GROUNDS-REG O.E.	1314060324	72.00	
01/27/25	25-00099	7	HYDROTEST/RECHARGE	Budget	4-01-26-310-601	Other	Pd Ck: 5786 02/18/25	BUILDINGS & GROUNDS-REG O.E.	1314060324	99.00	
01/27/25	25-00099	8	O-RING	Budget	4-01-26-310-601	Other	Pd Ck: 5786 02/18/25	BUILDINGS & GROUNDS-REG O.E.	1314060324	40.00	
07/07/25	25-00532	1	TECH TIME	Budget	5-01-26-310-601	Other	Pd Ck: 6139 08/12/25	BUILDINGS & GROUNDS-REG O.E.	1314062625	172.50	
07/07/25	25-00532	2	ANNUAL EXTINGUISHER INSPECTION	Budget	5-01-26-310-601	Other	Pd Ck: 6139 08/12/25	BUILDINGS & GROUNDS-REG O.E.	1314062625	420.00	
07/07/25	25-00532	3	HYDROTEST/RECHARGE 10LB.	Budget	5-01-26-310-601	Other	Pd Ck: 6139 08/12/25	BUILDINGS & GROUNDS-REG O.E.	1314062625	264.00	
07/07/25	25-00532	4	O-RING	Budget	5-01-26-310-601	Other	Pd Ck: 6139 08/12/25	BUILDINGS & GROUNDS-REG O.E.	1314062625	16.00	

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	0.00	0.00	0.00
Total Paid P.O.:	0.00	0.00	4,261.00	0.00	4,261.00
Vendor P.O. Total:	0.00	0.00	4,261.00	0.00	4,261.00

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 4,261.00 Total Open & Paid: 4,261.00

Vendor Range: B0059 to B0059 | Status: All
Report Type: All | Include Open Requsitions: N
Threshold Amount: 0.00 | Include Tax Id: Y | Contracts: N | Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both | First Enc Date Range: 01/01/21 to 05/04/26 | Paid Date Range: 01/01/21 to 05/04/26

Vendor # Name / Status / 1099 Type / Tax Id
First Enc Date / P.O. # / Contract Id / Item Description / Account Type / Charge Account / Prch. Type / Status / Account Description / Invoice / Amount / 1099 Excl

B0059 B SAFE, INC. — Active — Tax Id 51-0272851

First Enc Date	P.O. #	Item Description	Account Type	Charge Account	Prch. Type	Status	Account Description	Invoice	Amount	1099 Excl
01/07/21	21-00020	1 2021 FIRE MONITOR-130 LAKE AVE	Budget	1-05-20-100-601	Other	Pd Ck: 2828 02/09/21	W/S - REGULAR O.E.	1096913	420.24	
01/15/21	21-00052	1 PD CELL SYSTEM/ALARM MONITOR	Budget	0-01-25-240-601	Other	Pd Ck: 3158 07/13/21	POLICE - REGULAR O.E.	1130651	854.40	
03/14/21	21-00253	1 POLICE CELLULAR MONITOR	Budget	1-01-25-240-601	Other	Pd Ck: 2982 04/27/21	POLICE - REGULAR O.E.	1111634	58.52	
03/24/21	21-00291	1 INSTALL CELL RADIO	Budget	1-01-25-240-601	Other	Pd Ck: 2982 04/27/21	POLICE - REGULAR O.E.	1111272	120.00	
03/24/21	21-00292	1 INSTALL CELL RADIO - FINAL	Budget	1-01-25-240-601	Other	Pd Ck: 2982 04/27/21	POLICE - REGULAR O.E.	1111633	280.00	
04/12/21	21-00343	1 130 LAKE AVENUE BURG MON	Budget	1-05-20-100-601	Other	Pd Ck: 3158 07/13/21	W/S - REGULAR O.E.	1121933	296.64	
04/12/21	21-00343	2 130 LAKE AVENUE O & C	Budget	1-05-20-100-601	Other	Pd Ck: 3158 07/13/21	W/S - REGULAR O.E.	1121933	123.60	
06/28/21	21-00566	1 12V 7AH PANEL BATTERIES	Budget	1-01-25-240-601	Other	Pd Ck: 3158 07/13/21	POLICE - REGULAR O.E.	1137746	80.00	
01/10/22	22-00019	1 2022 FIRE MONITOR 130 LAKE AVE	Budget	2-05-20-100-601	Other	Pd Ck: 3899 07/12/22	W/S - REGULAR O.E.	2823445	420.24	
04/04/22	22-00288	1 BURG MON 4/1/22-3/31/23	Budget	2-05-20-100-601	Other	Pd Ck: 3899 07/12/22	W/S - REGULAR O.E.	2826996	296.64	
04/04/22	22-00288	2 O & C 4/1/22-3/31/23	Budget	2-05-20-100-601	Other	Pd Ck: 3899 07/12/22	W/S - REGULAR O.E.	2826996	123.60	
06/17/22	22-00501	1 POLICE INSP 5/1/22-4/30/23	Budget	2-01-25-240-601	Other	Pd Ck: 3899 07/12/22	POLICE - REGULAR O.E.	2831849	195.00	
06/17/22	22-00501	2 BURG & FIRE MON	Budget	2-01-25-240-601	Other	Pd Ck: 3899 07/12/22	POLICE - REGULAR O.E.	2831849	370.80	
06/17/22	22-00501	3 BURG/FIRE CELL MONTORING	Budget	2-01-25-240-601	Other	Pd Ck: 3899 07/12/22	POLICE - REGULAR O.E.	2831849	303.00	
07/01/22	22-00501	4 FUEL SURCHARGE	Budget	2-01-25-240-601	Other	Pd Ck: 3899 07/12/22	POLICE - REGULAR O.E.	2889610	10.00	
07/18/22	22-00584	1 DOOR SECURITY SYSTEM	Budget	C-04-CL-148-001	Other	Pd Ck: 4157 11/15/22	IMPROVEMENTS TO MUNICIPAL COMPLEX	3000908	4,136.54	
10/19/22	22-00584	2 DOOR SECURITY SYSTEM	Budget	C-04-CL-148-001	Other	Pd Ck: 4157 11/15/22	IMPROVEMENTS TO MUNICIPAL COMPLEX	2995855	2,858.00	
01/09/23	23-00066	1 FIRE MONITOR 1/1-12/31/23	Budget	3-05-20-100-601	Other	Pd Ck: 4468 04/25/23	W/S - REGULAR O.E.	3289644	480.24	
03/29/23	23-00311	1 BURG MONITOR 4/1/23-3/32/24	Budget	3-05-20-100-601	Other	Pd Ck: 4468 04/25/23	W/S - REGULAR O.E.	3483332	339.00	
03/29/23	23-00311	2 O & C 4/1/23-3/32/24	Budget	3-05-20-100-601	Other	Pd Ck: 4468 04/25/23	W/S - REGULAR O.E.	3483332	141.24	
05/01/23	23-00399	1 INSPECTION 5/1/23-4/30/24	Budget	3-01-25-240-601	Other	Pd Ck: 4683 08/15/23	POLICE - REGULAR O.E.	3554142	195.00	
05/01/23	23-00399	2 BURG & FIRE MON 5/1/23-4/30/24	Budget	3-01-25-240-601	Other	Pd Ck: 4683 08/15/23	POLICE - REGULAR O.E.	3554142	403.80	
05/01/23	23-00399	3 BURG/FIRE CELL 5/1/23-4/30/24	Budget	3-01-25-240-601	Other	Pd Ck: 4683 08/15/23	POLICE - REGULAR O.E.	3554142	330.00	

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
B0059 B SAFE, INC.			Continued					
07/07/23	23-00399	4 FUEL SURCHARGE Budget	3-01-25-240-601	Other	Pd Ck: 4683 08/15/23 POLICE - REGULAR O.E.	3636479	10.00	
07/10/23	23-00625	1 130 LAKE AVE, SERVICE Budget	3-05-20-100-601	Other	Pd Ck: 4916 12/12/23 W/S - REGULAR O.E.	3719567	175.00	
07/10/23	23-00625	2 130 LAKE AVE, SERVICE Budget	3-05-20-100-601	Other	Pd Ck: 4916 12/12/23 W/S - REGULAR O.E.	3719567	87.50	
07/10/23	23-00625	3 FUEL SURCHARGE Budget	3-05-20-100-601	Other	Pd Ck: 4916 12/12/23 W/S - REGULAR O.E.	3719567	10.00	
07/24/23	23-00666	1 CELLULAR DIALERS CHANGE OVER Budget	3-05-20-100-601	Other	Pd Ck: 0 09/01/23 W/S - REGULAR O.E.		0.00	
07/24/23	23-00666	2 BURGLAR ALARM INSTALLATION Budget	3-05-20-100-601	Other	Pd Ck: 4744 09/12/23 W/S - REGULAR O.E.	3797882	185.00	
07/24/23	23-00666	3 BURG ALARM INSTALLATION LABOR Budget	3-05-20-100-601	Other	Pd Ck: 4744 09/12/23 W/S - REGULAR O.E.	3797882	340.00	
07/24/23	23-00666	4 FIRE ALARM INSTALLATION PARTS- Budget	3-05-20-100-601	Other	Pd Ck: 4744 09/12/23 W/S - REGULAR O.E.	3797949	248.80	
07/24/23	23-00666	5 FIRE ALARM INSTALLATION LABOR- Budget	3-05-20-100-601	Other	Pd Ck: 4744 09/12/23 W/S - REGULAR O.E.	3797949	510.00	
08/07/23	23-00692	1 WATER TREATMNT 7/28/23-3/31/24 Budget	3-05-20-100-601	Other	Pd Ck: 4916 12/12/23 W/S - REGULAR O.E.	3798527	122.00	
09/11/23	23-00789	1 CELLULAR SERV 7/28/23-12/31/23 Budget	3-05-20-100-601	Other	Pd Ck: 4802 10/17/23 W/S - REGULAR O.E.	3867003	77.00	
01/03/24	24-00029	1 FIRE MONITOR 1/1/24-12/31/24 Budget	4-05-20-100-601	Other	Pd Ck: 4997 02/06/24 W/S - REGULAR O.E.	4220281	480.24	
01/03/24	24-00029	2 CELL SERVICE 1/1/24-12/31/24 Budget	4-05-20-100-601	Other	Pd Ck: 4997 02/06/24 W/S - REGULAR O.E.	4220281	180.00	
03/04/24	24-00187	1 130 LAKE TICKET 618719 Budget	4-05-20-100-601	Other	Pd Ck: 5080 03/19/24 W/S - REGULAR O.E.	4431039	185.00	
03/18/24	24-00257	1 130 LAKE/O&C 4/1/24-3/31/25 Budget	4-05-20-100-601	Other	Pd Ck: 5146 04/09/24 W/S - REGULAR O.E.	4506862	141.24	
03/18/24	24-00257	2 130 LAKE/CELL 4/1/24-3/31/25 Budget	4-05-20-100-601	Other	Pd Ck: 5146 04/09/24 W/S - REGULAR O.E.	4506862	180.00	
03/18/24	24-00257	3 130 LAKE/BURG 4/1/24-3/31/25 Budget	4-05-20-100-601	Other	Pd Ck: 5146 04/09/24 W/S - REGULAR O.E.	4506862	339.00	
04/29/24	24-00383	1 POLICE-INSPECTION 12 MONTHS Budget	4-01-25-240-601	Other	Pd Ck: 5218 05/14/24 POLICE - REGULAR O.E.	4623497	220.20	
04/29/24	24-00383	2 POLICE-BURG/FIRE MON 12 MONTHS Budget	4-01-25-240-601	Other	Pd Ck: 5218 05/14/24 POLICE - REGULAR O.E.	4623497	456.00	
04/29/24	24-00383	3 POLICE-BURG/FIRE CELL12 MONTHS Budget	4-01-25-240-601	Other	Pd Ck: 5218 05/14/24 POLICE - REGULAR O.E.	4623497	372.60	
05/13/24	24-00414	1 POLICE DEPT ANNUAL FIRE ALARM Budget	4-01-26-310-601	Other	Pd Ck: 5261 06/04/24 BUILDINGS & GROUNDS-REG O.E.	4669336	10.00	
01/06/25	25-00020	1 130 LAKE FIRE & CELL SERVICE Budget	5-05-20-100-601	Other	Pd Ck: 5792 02/18/25 W/S - REGULAR O.E.	5697154	684.99	
03/17/25	25-00220	1 O & C 08/01/25-03/31/26 Budget	5-05-20-100-601	Other	Pd Ck: 6049 06/23/25 W/S - REGULAR O.E.	6159093	102.64	
03/17/25	25-00220	2 O & C 04/01/25-07/31/25 Budget	5-05-20-100-601	Other	Pd Ck: 6049 06/23/25 W/S - REGULAR O.E.	6159093	47.08	
03/17/25	25-00220	3 BURG MON 04/01/25-07/31/25 Budget	5-05-20-100-601	Other	Pd Ck: 6049 06/23/25 W/S - REGULAR O.E.	6159093	113.00	

Vendor # Name / First Enc Date	P.O. # Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
B0059 B SAFE, INC.			Continued					
03/17/25	25-00220	4 BURG MON 08/01/25-03/31/26		Other	Pd Ck: 6049 06/23/25	6159093	246.32	
		Budget	5-05-20-100-601		W/S - REGULAR O.E.			
03/17/25	25-00220	5 CELL SERV 08/01/25-03/31/26		Other	Pd Ck: 6049 06/23/25	6159093	130.80	
		Budget	5-05-20-100-601		W/S - REGULAR O.E.			
03/17/25	25-00220	6 CELL SERV 04/01/25-07/31/25		Other	Pd Ck: 6049 06/23/25	6159093	60.00	
		Budget	5-05-20-100-601		W/S - REGULAR O.E.			
04/28/25	25-00333	1 BURG/FIRE,CELL 5/1/25-4/30/26		Other	Pd Ck: 6652 04/08/26	6320695	406.08	
		Budget	5-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
04/28/25	25-00333	2 INSPECTION 5/1/25-4/30/26		Other	Pd Ck: 6652 04/08/26	6320695	240.00	
		Budget	5-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
04/28/25	25-00333	3 BURG & FIRE MONITORING		Other	Pd Ck: 6652 04/08/26	6320695	497.04	
		Budget	5-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
01/11/26	26-00033	1 WATER TREATMENT FIRE MONITOR		Other	Pd Ck: 6570 03/02/26	7597400	565.34	
		Budget	6-05-20-100-601		W/S - REGULAR O.E.			
01/11/26	26-00033	2 WATER TREATMENT CELL SERVICE		Other	Pd Ck: 6570 03/02/26	7597400	211.92	
		Budget	6-05-20-100-601		W/S - REGULAR O.E.			
03/23/26	26-00281	1 130 LAKE AVE		Other	Pd Ck: 6660 04/14/26	8058206	65.40	
		Budget	6-05-20-100-601		W/S - REGULAR O.E.			
03/23/26	26-00281	2 O & C 04/01/2026-07/31/2026		Other	Pd Ck: 6660 04/14/26	8058206	51.32	
		Budget	6-05-20-100-601		W/S - REGULAR O.E.			
03/23/26	26-00281	3 O & C 08/01/2026-03/31/2027		Other	Pd Ck: 6660 04/14/26	8058206	110.88	
		Budget	6-05-20-100-601		W/S - REGULAR O.E.			
03/23/26	26-00281	4 BURG MON 08/01/2026-03/31/2027		Other	Pd Ck: 6660 04/14/26	8058206	266.00	
		Budget	6-05-20-100-601		W/S - REGULAR O.E.			
03/23/26	26-00281	5 CELLULAR 04/01/2026-07/31/2026		Other	Pd Ck: 6660 04/14/26	8058206	123.16	
		Budget	6-05-20-100-601		W/S - REGULAR O.E.			
03/23/26	26-00281	6 CELLULAR 08/01/2026-03/31/2027		Other	Pd Ck: 6660 04/14/26	8058206	141.28	
		Budget	6-05-20-100-601		W/S - REGULAR O.E.			
04/27/26	26-00385	1 BURG/FIRE CELL 5/1/26-4/30/27		Other	Open	8249548	438.60	
		Budget	6-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
04/27/26	26-00385	2 INSPECTION 5/1/26-4/30/27		Other	Open	8249548	259.20	
		Budget	6-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			
04/27/26	26-00385	3 BURG & FIRE MON 5/1/26-4/30/27		Other	Open	8249548	536.76	
		Budget	6-01-26-310-601		BUILDINGS & GROUNDS-REG O.E.			

	Bid:	State:	Other:	Exempt:	All:
Total Open P.O.:	0.00	0.00	1,234.56	0.00	1,234.56
Total Paid P.O.:	0.00	0.00	21,229.33	0.00	21,229.33
Vendor P.O. Total:	0.00	0.00	22,463.89	0.00	22,463.89

Total Vendors: 1 Total Open P.O.: 1,234.56 Total Paid P.O.: 21,229.33 Total Open & Paid: 22,463.89